

IN RE:  
ALPHA ANN ADAMS

CASE NO. 04 B 43682

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4519

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 11/24/2004 and was confirmed 01/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS LLC	UNSEC W/INTER	446.14	34.59	446.14
BALLYS CHICAGO HEALTH CL	UNSEC W/INTER	NOT FILED	.00	.00
CHICAGO MUNICIPAL EMPLOY	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1757.51	134.20	1757.51
DEVON FINANCIAL SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
J C PENNEY	UNSEC W/INTER	NOT FILED	.00	.00
LOAN MACHINE	UNSEC W/INTER	NOT FILED	.00	.00
NATIONAL QUIK CASH	UNSEC W/INTER	NOT FILED	.00	.00
PAYDAY ADVANCE CASH TO G	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	3029.64	231.29	3029.64
US CASH / THE LOAN PLACE	UNSEC W/INTER	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSEC W/INTER	1648.10	125.83	1648.10
ECAST SETTLEMENT CORP	UNSEC W/INTER	748.23	52.09	748.23
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			570.38
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,478.00	
PRIORITY		.00
SECURED		.00
UNSECURED		7,629.62
INTEREST		578.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		570.38
DEBTOR REFUND		.00
TOTALS	11,478.00	11,478.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE